

IN RE:
CAROL L CLAYTON

CASE NO. 08 B 10335

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1409

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/25/2008 and was not confirmed.

The case was dismissed without confirmation 09/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ADLER ARTHUR & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	116.50	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2055.71	.00	.00
CAVC OF COLORADO	UNSECURED	2698.03	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL SERVICES	UNSECURED	3888.38	.00	.00
COLLECTION	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
HARBOR MEDICAL GROUP	UNSECURED	150.00	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1556.67	.00	.00
HUDSON & KEYSE	UNSECURED	NOT FILED	.00	.00
25 E SAME DAY SURGERY	UNSECURED	761.76	.00	.00
MUTUAL HOSPITAL SVC INC	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	600.00	.00	.00
ISAC	UNSECURED	20543.38	.00	.00
ACL LABORATORIES	UNSECURED	73.71	.00	.00
PRA RECEIVABLES MANAGEME	UNSECURED	2258.88	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,750.00		734.05
TOM VAUGHN	TRUSTEE			56.95
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	791.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		734.05
TRUSTEE COMPENSATION		56.95
DEBTOR REFUND		.00

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TOTALS	791.00	791.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE